5/20

DART AEROSPACE LTD	Work Order:	23095
Description: 350 Skidtube Extrusion (Bent)	Part Number:	D2600-3-Bent
Drawing: N/A	Qty:	24/12
		Page 1 of 1

Step	Location	Procedure	Вх	Date	Qty
1	DC	Issue Traveller	*	D. 04.25	13
2	LB	Pick: Outy Part Number Description Batch 1 D2600-3 Extrusion 1/2524	NF	05/4/29	24
3	LB	Deburr one end of extrusion	1	05/4/30	24
4	LB	Drill #30 pilot holes using DT8689	P	05/4/30	24
5	LB	Open holes to 5/16" and deburr	10	05/4/30	24
6	LB	Bend using CNC bending machine as per program 2750.C and Folio FT003. Use 5/16 locator pin on buggy "A". Check fit to Jig DT8150	1	05/5/2	24
7	QC5	Inspect work to Step 6 Ensure fit to Jig DT8150	1	05.05.03	24
8	LG	Identify and stock	ND	05/5/3	24
9	AC	Cost / part: 15, 6 6 Close W/O 45. 95	500	ar.65.65	7 7
10	DC	Close W/O 45.95 Inspect Level 21	M	05.05.10	,
	Data	Observed to the control of the contr	' ()		

Rev	Date	Change	Revised By	Approved
Α	99.05.27	New Issue	DM ,	
В	02.11.28	Reformat	KJ/RF R	1



Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector					
}												

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC Section A		Corrective Action Section B				
DATE	STEP		Initial Design Mgr	Action Description Design Mgr	Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
	-							-

Part No:	PAR #:	Fault Category:	NCR:	Yes	No	DQA:	Date:
NOTE: Date & initial all entries				QA: N	N/C C	losed:	Date:

Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Apr 21, 2005 07:46 am

Work Order No : 0023095

Project Name : D2600-3-Bent Project For : WK520 Work Order Type : Main Main WO Number :

House Part Number : D2600-3-Bent Description : Extrusion Bent

Manufactured : Yes

Amount Req'd: 12 ...
Amount Done: 0
Start Date: 04-20-05

Est Finish Date : 05-15-05

Act Finish Date : Drawings Reqd : No

Approval Rec'd :

Ok for Approval :

Department Code:
Burden Flags : NNNNNNN WO Status : Open

Invoice State : Not Invoiced

Invoice State
Invoice Date :
Invoice Number :
Invoice Amount : 0.00

Order Entry No : OE Value : 0.00

Est Mark Up : 0.000% Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	==: :	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 12	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	=======	======		
Burden	:	0.00	0.00	0.00		
		=======	========	======		
Total Cost	:	0.00	0.00	0.00		
Mark up	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Estimated Actual Labour Hrs/Amount Done : 0.00 Profits/(Loss) : 0.00 0.00 0.00